

**Fill in this information to identify the case:**

Debtor name Strand Lighting, LLC

United States Bankruptcy Court for the: Northern District of Texas  
(State)

Case number (if known): 22-31223

☐ Check if this is an amended filing

**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date: From 01/01/2022 to Filing date  
MM/DD/YYYY

☒ Operating a business  
☐ Other

\$ 2,906,575.00

For prior year: From 01/01/2021 to 12/31/2021  
MM/DD/YYYY MM/DD/YYYY

☒ Operating a business  
☐ Other

\$ 7,582,385.00

For the year before that: From 01/01/2020 to 12/31/2020  
MM/DD/YYYY MM/DD/YYYY

☒ Operating a business  
☐ Other

\$ 21,299,482.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date: From \_\_\_\_\_ to Filing date  
MM/DD/YYYY

\$ \_\_\_\_\_

For prior year: From \_\_\_\_\_ to \_\_\_\_\_  
MM/DD/YYYY MM/DD/YYYY

\$ \_\_\_\_\_

For the year before that: From \_\_\_\_\_ to \_\_\_\_\_  
MM/DD/YYYY MM/DD/YYYY

\$ \_\_\_\_\_

Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Exhibit 3.1 Creditor's name _____ Street _____ City _____ State _____ Z P Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name _____ Street _____ City _____ State _____ Z P Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See Exhibit 4.1 Insider's name _____ Street _____ City _____ State _____ Z P Code _____ Relationship to debtor _____	_____	\$ _____	
4.2. Insider's name _____ Street _____ City _____ State _____ Z P Code _____ Relationship to debtor _____	_____	\$ _____	

Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
5.1.			\$
Creditor's name			
Street			
City State ZIP Code			
5.2.			\$
Creditor's name			
Street			
City State ZIP Code			

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name			\$
Street			
City State ZIP Code			
Last 4 digits of account number: XXXX- _____			

**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. See Exhibit 7.1		Name	<input type="checkbox"/> Pending
Case number		Street	<input type="checkbox"/> On appeal
		City State ZIP Code	<input type="checkbox"/> Concluded
7.2.		Court or agency's name and address	<input type="checkbox"/> Pending
Case title		Name	<input type="checkbox"/> On appeal
Case number		Street	<input type="checkbox"/> Concluded
		City State ZIP Code	

Debtor

Strand Lighting, LLC  
Name

Case number (if known) 22-31223

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address

Description of the property

Value

Custodian's name

Case title

\$

Court name and address

Street

Name

City

State

ZIP Code

Case number

Street

Date of order or assignment

City

State

ZIP Code

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address

Description of the gifts or contributions

Dates given

Value

9.1. Recipient's name

\$

Street

City

State

ZIP Code

Recipient's relationship to debtor

9.2. Recipient's name

\$

Street

City

State

ZIP Code

Recipient's relationship to debtor

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred

Amount of payments received for the loss

Date of loss

Value of property lost

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

\$

Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	<u>Condon Tobin Sladek Thornton Nerenberg, PLLC</u>		<u>06/03/2022</u>	<u>\$ 9,538.00</u>
	Address			
	<u>8080 Park Lane, Suite 700</u>			
	Street			
	<u>Dallas, Texas 75231</u>			
	City State Z P Code			
	Email or website address			
	<u></u>			
	Who made the payment, if not debtor?			
	<u></u>			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.	<u></u>			<u>\$</u>
	Address			
	Street			
	<u></u>			
	City State Z P Code			
	Email or website address			
	<u></u>			
	Who made the payment, if not debtor?			
	<u></u>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
<u></u>			<u>\$</u>
Trustee	<u></u>		
<u></u>			

Debtor

Strand Lighting, LLC

Name

Case number (if known)

22-31223

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	_____	_____		\$ _____
	<b>Address</b>			
	Street _____			
	City _____	State _____	Z P Code _____	
	Relationship to debtor _____			
13.2.	_____	_____		\$ _____
	<b>Address</b>			
	Street _____			
	City _____	State _____	Z P Code _____	
	Relationship to debtor _____			

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

	Address	Dates of occupancy	
		From	To
14.1.	Street _____	_____	_____
	City _____	State _____	Z P Code _____
14.2.	Street _____	From _____	To _____
	City _____	State _____	Z P Code _____

Debtor

Strand Lighting, LLC  
Name

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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. Facility name _____	_____	_____
Street _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____	How are records kept?  Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
City _____ State _____ ZIP Code _____	_____	
Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.2. Facility name _____	_____	_____
Street _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____	How are records kept?  Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
City _____ State _____ ZIP Code _____	_____	

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

☐ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.☐ Yes. Fill in below:

Name of plan \_\_\_\_\_

Employer identification number of the plan

EIN: \_\_\_\_\_

Has the plan been terminated?

☐ No☐ Yes

Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ Address _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ Address _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes



Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
Name			\$
Street			
City State ZIP Code			

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
	City State ZIP Code		<input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223**24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____		

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ Dates business existed From _____ To _____
25.1.	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ From _____ To _____
25.2.	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ From _____ To _____
25.3.	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ From _____ To _____

Debtor Strand Lighting, LLC  
NameCase number (# known) 22-31223**26. Books, records, and financial statements****26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.**☒ None

Name and address

Dates of service

From \_\_\_\_\_ To \_\_\_\_\_

26a.1.

Name

Street

City

State

Z P Code

Name and address

Dates of service

From \_\_\_\_\_ To \_\_\_\_\_

26a.2.

Name

Street

City

State

Z P Code

**26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.**☒ None

Name and address

Dates of service

From \_\_\_\_\_ To \_\_\_\_\_

26b.1.

Name

Street

City

State

ZIP Code

Name and address

Dates of service

From \_\_\_\_\_ To \_\_\_\_\_

26b.2.

Name

Street

City

State

ZIP Code

**26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.**☒ None

Name and address

If any books of account and records are  
unavailable, explain why

26c.1.

Name

Street

City

State

ZIP Code

Debtor

Strand Lighting, LLC  
Name

Case number (if known) 22-31223

## Name and address

If any books of account and records are  
unavailable, explain why

26c.2.

Name

Street

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

## Name and address

26d.1.

Name

Street

City

State

ZIP Code

## Name and address

26d.2.

Name

Street

City

State

ZIP Code

## 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of  
inventoryThe dollar amount and basis (cost, market, or  
other basis) of each inventory

Anthony Smith

03/08/2021

\$ 2,544,441.93

cost basis

Name and address of the person who has possession of inventory records

27.1.

Name

Street

City

State

ZIP Code

Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223

Name of the person who supervised the taking of the inventory

Date of  
inventoryThe dollar amount and basis (cost, market, or  
other basis) of each inventory

\$

Name and address of the person who has possession of inventory records

27.2

Name

Street

City

State

ZIP Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Genlyte Thomas Group, LLC	400 Crossing Blvd Suite 600, Bridgewater Township, NJ 08807	Sole Member	100%
Kevin Poyck		President and Chief Executive Officer	
Michael L. Manning		General Counsel, Vice President and Secretary	
Rogier Dierckx		Treasurer and Chief Financial Officer	
Brian Jacobs		Vice President	
Robert F. Farley		Assistant Secretary	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
			From _____ To _____
			From _____ To _____
			From _____ To _____
			From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Name			
Street			
City	State	ZIP Code	
Relationship to debtor			

Debtor Strand Lighting, LLC  
NameCase number (if known) 22-31223

## Name and address of recipient

302

Name

Street

City

State

Z P Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: \_\_\_\_\_

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** — Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/11/2022  
MM / DD / YYYY

x [Signature]

Signature of individual signing on behalf of the debtor

Printed name

Anthony D. Smith

Position or relationship to debtor

Designated Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No☐ Yes

## SOFA EXHIBIT 3.1

	Creditors Name	Address	City	State	Zip	Country	Date	Total
1	ZHEJIANG HONGLI ELECTRIC CO., LTD	NO, 22 HUIFENG ROAD	YUEQING ZHEJIANG, CHINA			CHN	6/30/22	\$825.00
2	ZHEJIANG HONGLI ELECTRIC CO., LTD	NO, 22 HUIFENG ROAD	YUEQING ZHEJIANG, CHINA			CHN	6/30/22	\$825.00
3	SMOOTH INTERNATIONAL GROUP	JIANGSHAN YINZHOU INDUSTRIAL PARK	YINZHOU DISTRICT NINGBO			CHN	6/30/22	\$550.95
4	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$57,966.11
5	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$524.14
6	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$2,975.00
7	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$2,221.00
8	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$595.00
9	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,182.50
10	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,144.50
11	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$65.58
12	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$3,693.47
13	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$80.00
14	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$585.00
15	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$162.50
16	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,359.94
17	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$5,219.25
18	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$2,597.97
19	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,719.50
20	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$140.00
21	ACME YIFENG LIGHTING CO., LTD	7/F KOWLOON BLDG 555	NATHAN ROAD, KOWLOON			HK	6/30/22	\$7,650.00
22	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$2,737.50
23	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$1,236.03
24	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$19,687.50
25	A4TECH	3929 SCHAEFER AVE	CHINO	CA	91710	USA	6/30/22	\$24.00
26	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$2,110.00
27	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$292.50
28	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,870.50
29	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$410.71
30	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,455.01
31	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$455.00
32	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$2,450.00
33	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$3,210.00
34	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$4,543.52
35	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$292.50
36	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,119.50
37	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$232.50
38	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$3,787.60
39	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$2,649.00
40	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$1,707.50
41	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$455.00
42	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$455.00
43	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$487.50
44	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$162.50
45	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$292.50
46	DARGER ERRANTE YAVITZ & BLAU LLP	116 EAST 27TH STREET, 12TH FLOOR	NEW YORK	NY	10016	USA	6/30/22	\$715.00
47	AVNET ELECTRONICS MARKETING	P.O. BOX 847722	DALLAS	TX	75284-7722	USA	6/30/22	\$371.70
48	CONDON TOBIN SLADEK	NERENBERG PLLC	DALLAS	TX	75231	USA	6/30/22	\$9,538.00
49	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$7,789.76
50	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$4,440.04
51	FOLEY & MANSFIELD PLLP	250 MARQUETTE AVE SOUTH SUITE 1200	MINNEAPOLIS	MN	55401	USA	6/30/22	\$555.00
52	CANADA REVENUE AGENCY	1050 NOTRE DAME	SUDBURY	ON	P3A 5C1	CAN	6/30/22	\$57,507.37
53	TEMPLE ELECTRIC SUPPLY	718 HIGHWAY 80 EAST	MESQUITE	TX	75149	USA	6/30/22	\$66.30
54	TEMPLE ELECTRIC SUPPLY	718 HIGHWAY 80 EAST	MESQUITE	TX	75149	USA	6/30/22	\$198.90

[illegible]



## SOFA EXHIBIT 4.1

	Creditors Name	Address	City	State	Zip	Country	Date	Total
1	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	-379.00
2	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	7/16/21	-4,540.18
3	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	12/9/21	-4,540.18
4	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	-379.00
5	COOPER LIGHTING SOLUTIONS UK LTD	20 GREENHILL CRESCENT	WATFORD, HERTS		WD18 8JA	GB	9/22/21	-97.50
6	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	-31.37
7	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	8/27/21	-3,698.97
8	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	8/27/21	-65.50
9	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	7/23/21	11,662.30
10	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	7/23/21	2,416.81
11	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	93.23
12	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	6,916.75
13	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	7,663.50
14	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	600.00
15	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	7/16/21	15,875.76
16	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	12/9/21	15,875.76
17	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	8/27/21	225.75
18	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	7/23/21	13,449.53
19	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	7/23/21	41,975.27
20	SIGNIFY ENTERTAINMENT GROUP EUROPE	High Tech Campus 48 5656 AE Eindhoven				NL	7/23/21	6,143.70
21	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	8/27/21	84,059.05
22	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	8/27/21	3,275.00
23	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	8/27/21	24,970.86
24	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	12/9/21	16,723.58
25	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	9/22/21	652.61
26	SIGNIFY ENTERTAINMENT GROUP EUROPE	High Tech Campus 48 5656 AE Eindhoven				NL	8/27/21	84.00
27	SIGNIFY ENTERTAINMENT GROUP EUROPE	High Tech Campus 48 5656 AE Eindhoven				NL	8/27/21	0.33
28	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	8/27/21	10,697.23
29	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	8/27/21	49,417.30
30	SIGNIFY ENTERTAINMENT GROUP EUROPE	High Tech Campus 48 5656 AE Eindhoven				NL	9/22/21	31,066.92
31	COOPER LIGHTING SOLUTIONS UK LTD	20 GREENHILL CRESCENT	WATFORD, HERTS		WD18 8JA	GB	9/22/21	4,876.58
32	SIGNIFY ENTERTAINMENT GROUP EUROPE	High Tech Campus 48 5656 AE Eindhoven				NL	4/2/22	29,144.68
33	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	12/9/21	22,758.51
34	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	9/22/21	11,455.07
35	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	9/22/21	52,929.64
36	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	10/22/21	6,785.84
37	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	12/9/21	43,066.36
38	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	10/22/21	8,239.08
39	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	10/22/21	51,881.99
40	SIGNIFY ENTERTAINMENT GROUP EUROPE	High Tech Campus 48 5656 AE Eindhoven				NL	10/22/21	941.98
41	COOPER LIGHTING SOLUTIONS UK LTD	20 GREENHILL CRESCENT	WATFORD, HERTS		WD18 8JA	GB	10/22/21	137.70
42	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	11/22/21	8,645.51
43	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	11/22/21	559.38
44	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	11/22/21	40,250.80
45	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	12/20/21	8,620.20
46	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	12/20/21	53,815.66
47	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	1/24/22	5,456.47
48	SIGNIFY ENTERTAINMENT GROUP EUROPE	High Tech Campus 48 5656 AE Eindhoven				NL	1/24/22	75,864.00
49	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	1/24/22	10,921.57
50	PHILIPS LIGHTING NA BUS. ( US08 )	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	1/24/22	35,808.74
51	SIGNIFY(CHINA)INVEST CO, LTD. CN04	No. 9 Lane 888 Tian Lin Road	Changhi			CHN	6/30/22	18,550.28
52	PHILIPS LIGHTING B.V.-119792	High Tech Campus 48 5656 AE Eindhoven				NL	4/27/22	356.15
53	SIGNIFY NORTH AMERICA CORPORATION	400 Crossing Blvd Ste 600	Bridgewater Township	NJ	08807	USA	4/20/22	186.46
54	COOPER LIGHTING SOLUTIONS UK LTD	20 GREENHILL CRESCENT	WATFORD, HERTS		WD18 8JA	GB	6/23/22	589.54



## SOFA EXHIBIT 7.1

	<u>Plaintiff</u>	<u>Case Number</u>	<u>Court</u>	<u>Nature of Case</u>	<u>Status of Case</u>
1	Stephen Ried	190452/2014	NYCAL		Pending
2	Richard M. Larocca	190404/2018	NYCAL		Pending
3	Thomas Darenberg	190022/2019	NYCAL		Pending
4	Barry & Elizabeth Etheridge	N19C-03-123 ASB	DE, New Castle		Pending
5	Michael & June Savianeso	190040/2020	NYCAL		Pending
6	James & Holly Witte	190011/2020	NYCAL		Pending
7	Donald & Helen Davidson	190043/2020	NYCAL		Pending
8	Tad Inferrera	20STCV12435	CA, Los Angeles		Pending
9	Cristobal Dieguez	190005/2021	NYCAL		Pending
10	Jay Turner	190028/2021	NYCAL		Pending
11	Joseph Dilozenzo	190080/2021	NYCAL		Pending
12	Thelma Massey	56-2021-00552204-CU-AS-VTA	CA, Ventura		Pending
13	Steve Schwan	EFCA2021-001259	NY, Oneida		Pending
14	Bennet Silver	190093/2021	NYCAL		Pending
15	David Rody	21STCV24675	CA, Los Angeles		Pending
16	Jacobs-Furey, Marilyn (Peter Engel, as Executor)	190242/2021	NY, New York		Pending
17	Kheara Dai Beharry-Meiners	190116/2020	NYCAL		Pending
18	Bari Dahan	190005/2020	NYCAL		Pending
19	John & Helen Ras	190207/2021	NY, New York		Pending
20	John A. Gurley	22STCV17951	CA, Los Angeles		Pending
21	McKinnon, Frederick	190231/2020	NYCAL		Pending